

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Soderberg for House		Committee ID 1492		Statutory Due Date	6/4/2004
				Adjusted Due Date	6/4/2004
				Filed Date	6/4/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$757.06
	Check # 1019	230 1st St SW Le Mars, IA 51031	Postage for brochure mailing	
5/24/2004	N/A	KLEM	Advertising	\$88.00
	Check # 1020	37 - 2nd Ave NW Le Mars, IA 51031	Radio advertising	
5/24/2004	N/A	Le Mars Daily Sentinel	Advertising	\$145.50
	Check # 1021	41-1st Ave NE Le Mars, IA 51031	Newspaper advertising	
5/28/2004	N/A	Le Mars Daily Sentinel	Advertising	\$145.50
	Check # 1018	41-1st Ave NE Le Mars, IA 51031	Newspaper advertising	

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6/1/2004	N/A	Le Mars Daily Sentinel	Advertising	\$157.60
	Check # 1022	41-1st Ave NE Le Mars, IA 51031	Nespaper advertising	
6/1/2004	N/A	KLEM	Advertising	\$80.00
	Check # 1024	37 - 2nd Ave NW Le Mars, IA 51031	Radio advertising	

Total Amount	\$1,373.66
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